

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1626531
Vendor Name: Maxon Computer US
Invoice Number: 17979
Invoice Date: 9/20/2023
PO Number: P0008697
Check Number: E0097773
Check Amount: \$ 4,975.00
Check Date: 10/25/2023
Voucher Number: V0807011
Document Type: AP Invoice

Document Below



Maxon Computer, Inc.
515 Marin Street., Suite 322
Thousand Oaks, CA 91360
United States

Invoice

Invoice Number: 17979
Invoice Date: September 20, 2023

Bill To

College of Dupage
Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States

Ship To

College of Dupage
425 Fawell Boulevard

Glen Ellyn, Illinois 60137
United States

Terms

Payment Terms : Net 60
P.O. Number P0008697
Due Date: November 19,2023

Payment Instructions

Maxon Computer Inc.
515 Marin Street, Suite 322
Thousand Oaks, CA 91360
United States

JPMorgan Chase Bank, N.A.
New York, NY 10017

Account Number: 665368590
Bank Routing Number: 021000021
SWIFT: CHASUS33

Quantity	Product Description	Product Code	Extended Price	Discount	Total Price
25	Maxon One 1 Year (Classroom License)	MXO-Y-EDU	199.00	0.00%	4,975.00
	Contract Start Date: September 20, 2023 Contract End Date: September 20, 2024				

"Delivery is via download. All deliveries and services are provided exclusively on the basis of our general terms and conditions. Notwithstanding anything in this order to the contrary, the licensed software and documentation, and all worldwide intellectual property rights therein, are the exclusive property of Maxon Computer GmbH and all its subsidiaries."

Subtotal	USD	4,975.00
Tax	USD	0.00
Grand Total	USD	4,975.00

For accounting questions, please contact us at accounting_US@maxon.net

[External] Maxon Computer, Inc. Invoice for PO# P0008697

SMB Accounting US <accounting_us@maxon.net>

Wed, Sep 20, 2023 at 09:44 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Please respond that you have received this invoice and that we have the correct accounts payable contact for our customer file.

Attached you will find your invoice for purchase order #P0008697. Please use the bank payment information listed directly on the invoice. When you send your payment to Maxon (electronic preferred, checks also accepted), please reference invoice #17979 on your remittance. After remitting payment, you may retain this invoice receipt for your records.

If you have additional questions regarding this invoice or making payments, please reach out to us at accounting_US@maxon.net.

If you have additional questions regarding your licenses/subscriptions, please reach out to your Account Manager directly.

Thank you,

Accounting Department
Maxon Computer, Inc.

Maxon One
Cinema 4D | Forger | Red Giant | Redshift | Universe | ZBrush

Registered Bad Homburg v.d.H. | Local court Bad Homburg v.d.H. | HRB Nr. 6049
CEO: David McGavran | Data Protection Information

2 attachments

image907219.png

College of Dupage - 17979 - 09.20.23.pdf